SBRM No: 110/16-17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final bill*** (For Other Works) Date...../...../2016

18/11/16

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 655 Dated 18/11/16 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-16-000009**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing and instaling new New Motor Pumps in Ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. P. Mohan Raju Gaddlahalli, Hennur Bagalur main Road, Bangalore-77*

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/266/ 2015-16** Date: 01.03.2016

Certified that the measurements were taken by me on 22.9.2016 and recorded of Pages **264624-27** of measurement Book No. **2647** and that the work is satisfactorily executed.

P. Mohan Raju

Contractor

Officer-in-charge of work

22/9

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Divisic.
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Bill 996177=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT - 9962=00
3)	" Balance	VAT - 39847=00
4)	Deduct Payment:	Cess - 9962=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	CBF - 996=00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Adjn 60767=00
5)	Balance being unpaid value of work done held in reserve.	Cheque 935410=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

P. Mohan Raju
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)
Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

P. Mohan Raju

Stamp

996177=00
60767=00
935410=00

Executive Engineer

29/11

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Supply & delivery at site brand new texmo/innoval/lubi/sabar /Atalanta/calamal/ waterman/Radha make suitable HP deep well submercible pumpset suitable for vertical installation in 150 dia borewells compressing of single stage or multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water squirrel cagesubmercible induction motor suitable for operation of 3Ph, 50Hz.380/440 volts AC supply fitted with required accessories such as suction, casing, suction strainers, sand guard. Non return valve etc Complete the pump and motor shall from an integral unit with all the required fittings 15.000 HP 25 stage (P.NO-XXXXIII, I.NO-33, PWD SR 13-14) 15 HP 30 Stage	No
2	12.5 HP 25 Stage	
3	Providing, laying & jointing GI pipes confirming to IS specification of approved make with fittings such as collars bends elbows tees nipples plugs with cuts threads using white lead & threads for joints wherever necessary as per direction including all lead & lift etc,. complete 'A' grade(excluding cost of fittings)b50mm dia GI pipe (SR 13-14 PWD, P.No.XVII Sl.no. 509)	Rmtr
4	Supplying and drawing 3 core PVC Sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS: 8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 volts 4 sqmm of 56 strands 0.3mm dia (P.NO-535, I.NO-30 (c), BWSSB 12-13 SR)	Mtr
5	Supplying & delivery at site brand new / Essen / Lotus sunsines/Adarsh/ Gk controls best indigenous make combine energy meter-cum-control panel board unit of size 1200 x 600 x 300 mm minimum mechanically strong and vermin and water proof the unit shall have two detachable doors suitable for operation on 3ph, 50Hz, 380/440 volts, AC supply with spring loaded latch locking with a key ribs should be provided inside the door , canopy apron and louvers ventilators shall be provided the combine energy mtr cum control panel board unit suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consisted etc,. completed T panel board shall be fabricated on single unit in the above components panel board for suitable pumpset above components panel board for suitable pumpset above 6.50 HP to 15.00 HP with star delta starter (MR)	No.
6	Fabricating supplying and mounting MS box of 16 SWG suitable for floor / wall mounting, fully weather proof with provision for better hear description, (providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc,. complete box of 21600 sq cm (P.NO-530, I.NO-39 b, BWSSB SR 13-14)	Sqm
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	5.00	70496.46	352482.00	5.00	352482.00	
-	-	5.00	60290.26	301451.00	5.00	301451.00	
-	-	440.00	339.35	149314.00	440.00	149314.00	
-	-	500.00	163.85	81925.00	500.00	81925.00	
-	-	5.00	14760.52	73803.00	5.00	73803.00	
-	-	110000.00	0.34	37290.00	110000.00	37290.00	
				996265.00		**996265.00**	

996277=00

996277=00

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22.9.2016